

REP HEADLINE# 6251220 TRF# 323899 REP: TEL# 703 528 7800 FAX# 703 528 7880  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT22/12 18.32  
ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*

ADV # ADV. NAME ISS/AMER. ACTION NETWORK REP. # OFF. # 6556 SALESMAN #  
AGY # AGY. NAME AMERICAN MEDIA & ADVOCACY GROUP BUYER NAME TRACEY ROBINSON

815 SLATERS LANE SALES PRSN WA- JOE KNAUER  
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6251220 CLASS: NATL. LOCAL REGIONAL

PRDCT AMERICAN ACTN NETWOR EST#2871 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT22/12 18.32

REP: TO LENA  
FR JULIE  
OK'D M4  
TTLS RTS  
PLS CFM, THX 10/22

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
CON CM AMERICAN ACTION NETWORK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
34	S		1200N-1230P	30		\$600.00	11/3	11/3	0		SAT	0

AGENCY ADVERTISER CODE = 131 AGENCY EST# = 2871  
AGENCY PRODUCT CODE = 405  
PROGRAM : EYEWT NW-NN SA  
CON COM1: EYEWT NW-NN SA

100 A 500A-600A 30 \$600.00 11/3 11/3 1 SAT 1  
PROGRAM : NEWS  
ORD COM1: WE CAN OFFER  
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-34 FOR 1 SPOT/WK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:

M4	OK'D	BUY#34	MISSED: SAT/1200N-1230P				NOV3		30S	\$600.00	(OCT22/12)	
			OFFER: SAT/500A-600A				NOV3		30S	\$600.00	PLS ADVISE.	
			CMT: WE CAN OFFER									

NOV/12 232275.00

CONTRACT TOTAL 232275.00

TOTAL SPOTS 132

MARKET TOTALS \$553,035

WFTV 42%	WKMG 17%	WESH 21%	WOFL 15%	WKCF 1%	WRBW 2%	CABL 0%
WOPX 0%	WRDQ 2%	EFTV 0%				

SVC- NSI

DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE